

**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 7-30-10 Inspection Time: _____ am/pm

INSPECTION FOR SPCC B-111				
SOURCE 1 - AMMONIA LIQUOR STORAGE TANKS #1 2- 250,000 GALLONS				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
✓		Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
✓		Is there any leakage around piping?		
✓		Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS: <i>over Flow leaky on EAST TANK</i>				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>BO</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 7-30-10 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/RMI				
SOURCE 2 - COAL TAR STORAGE TANK 1- 175,000 GALONS				
		Inspection Section	Comments	Corrected/Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?	RAIN	
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: _____ Inspection Time: _____ am/pm

INSPECTION FOR SPCC BMP				
SOURCE 5 - BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS				
No.	Inspection Action	Comments	Corrective Action	
✓	Any visible oil residue or leakage from the storage tanks?			
✓	All transfer pipes properly labeled?			
✓	Any visible spills, residue, or leakage in containment areas (including sheen)?			
✓	Is there any leakage around fittings?			
✓	Is there any leakage around piping?			
✓	Any standing water in containment?			
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 7-30-10

Inspection Time: _____ am/pm

SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT

Inspection Station	Comments	Corrective Action
<input checked="" type="checkbox"/> Any visible oil residue or leakage from the process equipment?		
<input checked="" type="checkbox"/> All transfer pipes properly labeled?		
<input checked="" type="checkbox"/> Any visible spills, residue, or leakage in containment areas?		
<input checked="" type="checkbox"/> Is there any leakage around fittings?		
<input checked="" type="checkbox"/> Is there any leakage around piping?		

OTHER OBSERVATIONS:

Inspected by: B. H. Osborn
Printed Name

Signature: [Signature]

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 8-24-10 INSPECTION TIME _____

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
	✓			
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 8-24-10 INSPECTION TIME _____

SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks:		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas including sheen?		
	<input checked="" type="checkbox"/>	Is there any leakage around fitting?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 8-10-10 INSPECTION TIME _____

SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks:		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas including sheen?		
	<input checked="" type="checkbox"/>	Is there any leakage around fitting?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents , bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 8-10-10 INSPECTION TIME _____

SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 9-8-10 INSPECTION TIME 10:45 Am

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 9-8-2010 INSPECTION TIME 10:50 AM

SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 9-8-10 INSPECTION TIME _____

SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS				
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE:



On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents , bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 9-8-10 INSPECTION TIME _____

SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		

OTHER OBSERVATIONS

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents , bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 10-9-10 Inspection Time: _____ am/pm

INSPECTION FOR SPCC PLAN				
SOURCE 1 - AMMONIA LIQUOR STORAGE TANKS #1 2- 250,000 GALLONS				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
✓		Is there any leakage around piping?		
		Any standing water in containment?		
		Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS: <i>Liquor overflow leaks into sump - Had Raco repair on 10/11/10</i>				
Inspected by: _____ Printed Name				
Signature: <i>Bruce Olsen</i>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 10-9-10 Inspection Time: _____ am/pm

INSPECTION FOR SPCC BY:			
SOURCE 2 - COAL TAR STORAGE TANK 1- 175,000 GALONS			
Yes	No	Inspection Section	Comments
	✓	Any visible oil residue or leakage from the storage tanks?	
✓		All transfer pipes properly labeled?	
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?	
	✓	Is there any leakage around fittings?	
	✓	Is there any leakage around piping?	
✓		Any standing water in containment?	Water
	✓	Any visible oil residue or leakage from the storage tanks?	
OTHER OBSERVATIONS:			
Inspected by: _____ Printed Name			
Signature: <u>Bill Olin</u>			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 10-11-10 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP			
SOURCE 5 - BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS			
No.	Inspection Section	Comments	Corrective Action
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
<input checked="" type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>	Any standing water in containment?	<i>Rain Water</i>	
OTHER OBSERVATIONS: <i>Steam Condensate</i>			
Inspected by: _____ Printed Name			
Signature: <i>Bill Olson</i>			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 10-11-10

Inspection Time: _____ am/pm

SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT

No.	Inspection Station	Comments	Corrective Action
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the process equipment?		
<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas?		
<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
<input checked="" type="checkbox"/>	Is there any leakage around piping?		

OTHER OBSERVATIONS:

Inspected by: _____

Printed Name

Signature: Bess Olson

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 11-3-10 Inspection Time: _____ am/pm

INSPECTION FOR SPCC B III				
SOURCE 1 - AMMONIA LIQUOR STORAGE TANKS #1 2- 250,000 GALLONS				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
	<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>Bill Osborn</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 11-3-10 Inspection Time: _____ am/pm

SOURCE 2 - COAL TAR STORAGE TANK 1- 175,000 GALONS

No.	Inspection Item	Comments	Corrective Action
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
<input checked="" type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>	Any standing water in containment?		
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		

OTHER OBSERVATIONS:

Inspected by: Bill Osborn Printed Name
Signature: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 11-5-10 Inspection Time: _____ am/pm

INSPECTION FOR SPCC BMT

SOURCE 5 - BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

No.	Inspection Section	Comments	Corrective Action
✓	Any visible oil residue or leakage from the storage tanks?		
✓	All transfer pipes properly labeled?		
✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
✓	Is there any leakage around fittings?		
✓	Is there any leakage around piping?		
✓	Any standing water in containment?	STEAM Condensate	
OTHER OBSERVATIONS:			
Inspected by: <u>Ben Osborn</u> Printed Name			
Signature: <u>[Signature]</u>			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 11-5-10

Inspection Time: _____ am/pm

SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT

No.	Inspection Section	Comments	Corrective Action
✓	Any visible oil residue or leakage from the process equipment?		
✓	All transfer pipes properly labeled?		
✓	Any visible spills, residue, or leakage in containment areas?	Excess WASH OIL	
✓	Is there any leakage around fittings?		
✓	Is there any leakage around piping?		

OTHER OBSERVATIONS:

Operator Pumped out same day

Inspected by:

B. H. Osh

Printed Name

Signature:

B. H. Osh

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 12-8-10 Inspection Time: _____ am/pm

INSPECTION TOP SPCC B.M.				
SOURCE 1 - AMMONIA LIQUOR STORAGE TANKS #1 2- 250,000 GALLONS				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?	RAW ≠ CONDENSATE	
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u>				
Printed Name				
Signature: <u>Bill Osborn</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 12-8-10 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP				
SOURCE 2 - COAL TAR STORAGE TANK 1- 175,000 GALONS				
No.	Inspection Section	Comments	Compliance Action	
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?			
<input checked="" type="checkbox"/>	All transfer pipes properly labeled?			
<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?			
<input checked="" type="checkbox"/>	Is there any leakage around fittings?			
<input checked="" type="checkbox"/>	Is there any leakage around piping?			
<input checked="" type="checkbox"/>	Any standing water in containment?			
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?			
OTHER OBSERVATIONS:				
Inspected by: <u>B. H. Osborn</u> Printed Name				
Signature: <u>B. H. Osborn</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 12-8-10 Inspection Time: _____ am/pm

INSPECTION FOR SPCC BMP

SOURCE 5 - BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

No.	Inspection Section	Comments	Corrective Action
✓	Any visible oil residue or leakage from the storage tanks?		
✓	All transfer pipes properly labeled?		
✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
✓	Is there any leakage around fittings?		
✓	Is there any leakage around piping?		
✓	Any standing water in containment?		

OTHER OBSERVATIONS:

Inspected by:

B. H. Osborn

Printed Name

Signature:

B. H. Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 12-17-10

Inspection Time: _____ am/pm

SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT

No.	Inspection Section	Comments	Corrective Action
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the process equipment?		
<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas?		
<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
<input checked="" type="checkbox"/>	Is there any leakage around piping?		
OTHER OBSERVATIONS:			
Inspected by: <u>Bill Osborn</u> Printed Name			
Signature: <u>[Signature]</u>			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.